

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-14565-AMC**

KAREN L LETT  
3 TOLLGATE COURT  
SICKLERVILLE NJ 08081-5669

Petition Filed Date: 07/10/2018  
341 Hearing Date: 09/07/2018  
Confirmation Date: 08/21/2019

Case Status: Completed on 7/31/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/31/2022	\$150.00		10/31/2022	\$300.00		11/30/2022	\$150.00	
12/30/2022	\$150.00		01/30/2023	\$150.00		03/01/2023	\$150.00	
03/29/2023	\$150.00		05/01/2023	\$150.00		05/30/2023	\$150.00	
06/29/2023	\$150.00		07/31/2023	\$150.00				
<b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,394.53</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$417.70	\$415.63	\$2.07
4	AT&T CORPORATION »» 004	Unsecured Creditors	\$1,330.09	\$1,323.50	\$6.59
1	CAPITAL ONE AUTO FINANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$3,265.76	\$3,265.76	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$215.37	\$199.33	\$16.04
11	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ROUNDPOINT MORTGAGE SERVICING CORP »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY »» 006	Priority Creditors	\$275.82	\$275.82	\$0.00
7	RONALD G MC NEIL, ESQ »» 007	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**Chapter 13 Case No. 18-14565-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$9,394.53	Current Monthly Payment:	\$0.00
Paid to Claims:	\$8,480.04	Arrearages:	\$0.00
Paid to Trustee:	\$763.02	Total Plan Base:	\$9,450.00
Funds on Hand:	\$151.47		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).